



CITY OF ALBUQUERQUE INVOICE

MERRITT REAL ESTATE GROUP, LLC KENNETH
MERRITT

1750 N17TH ST.

Reference NO: SI-2024-00191

Customer NO: CU-196948756

Date	Description	Amount
2/07/24	2% Technology Fee	\$10.00
2/07/24	Storm Water Quality Fine	\$500.00

Due Date: **2/07/24**

Total due for this invoice:

\$510.00

Options to pay your Invoice:

1. Online with a credit card: <https://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 2/07/24
Amount Due: \$510.00
Reference NO: SI-2024-00191
Payment Code: 130
Customer NO: CU-196948756

MERRITT REAL ESTATE GROUP, LLC
KENNETH MERRITT
1750 N17TH ST.
LAS CRUCES, NM 88005



130 0000SI20240019100099355119771068300000000000051000CU196948756